

## GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs.12,504/- for the period from 23.11.2011 to 22.12.2011 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

## INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 35

Dated: 20-01-2012.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.12.2011.

\*\*\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 12504/- (Rupees Twelve thousand five hundred and four only) towards Cell Phone (Airtel) call charges for the period from 23.11.2011 to 22.12.2011 to the following cell phones of Industries and Commerce Department during the financial year 2011-2012.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (FP)	323
2	8008504301	Driver to prl. Secy.to Govt. & CIP	313
3	8008504303	P.S. to Prl.Secy (T & M)	494
4	8008504305	Dy. Secretary (SK)	1013
6	8008504306	Asst. Secretary (OP)	438
6	8008504307	SO (C&EP)	247
7	8008504308	SO (Vigilance)	164
8	8008504309	Driver to Prl. Secy. to Govt. & CIP	194
9	8008504310	SO (Sugar)	339
10	8008504311	SO (Textiles)	543
11	8008504312	SO (OP-II)	341
12	8008504313	SO (M-II)	465
13	8008504314	SO (IP)	150
14	8008504315	SO (MSME)	406
15	8008504316	SO (IFR-II)	237
16	8008504317	SO (Mines-III)	263
17	8008504318	SO ( OP-I)	361
18	8008504319	SO (Mines-I)	358
19	8008504320	SO (INF)	300
20	8008504322	AS (S)	516
21	8008504323	SO (L&B)	333
22	8008504324	P.S. to Prl. Secy to Govt. & CIP	306
23	8008504325	SO (IE)	423
24	8008504326	Driver to Prl. Secy. to Govt.	583
25	8008504327	SO (IF cell)	249
26	8008504328	Driver to Prl.Secy. to Govt.(FP)	298
27	8008504329	Asst. Secy. (P)	466
28	8008504330	SO(IFR-I)	274
29	8008504331	SO (Bio-tech)	329
30	8008504332	SO (Sand)	371
31	8008500332	DS (N)	392
32	8008504333	Asst. Secy. (Mines) <b>(1121) *</b>	625*
33	8008504334	Asst. Secy. (RM)	323
34	9701379846	DS (RS)	67
		<b>TOTAL Rs.</b>	<b>12504/-</b>

- The individual has to pay the excess amount of Rs.496 (1121-625) to the service provider (M/s. Bharati Airtel Ltd.).

2. The amount sanctioned in para (1) shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad..
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Bharati Airtel Ltd., Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER